

**STATINTL**

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170074-6

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BATCH NO	DATE	INVOICE CR MEMO	CHECK NO	OR NO	TR VENDOR NO	COST CODE	CNTR	ACCT	MJO	SO	W O	DISTR	AMT
23	08 14 7	93623	8197	271	50	254000	12501	5049	90	1		21.81	
23	08 14 7	93623	8197	271	51	254000	12501	5049	90	1		.22-	
22	08 14 7	A012319	9107	375	50	254000	12501	5049	90	1		11.34	
22	08 14 7	A012319	9107	375	51	254000	12501	5049	90	1		.23-	
22	08 14 7	A012332	9107	375	50	254000	12501	5049	90	1		6.75	
22	08 14 7	A012332	9107	375	51	254000	12501	5049	90	1		.14-	
24	08 15 7	50571	9107	56	50	254000	12501	5049	90	1		598.00	
24	08 15 7	50571	9107	56	51	254000	12501	5049	90	1		11.96-	
26	08 16 7	127058	9127	90	50	254000	12501	5049	90	1		136.00	
26	08 16 7	127158	9127	90	50	254000	12501	5049	90	1		47.46	
26	08 16 7	88894	9137	330	50	254000	12501	5049	90	1		30.00	
27	08 16 7	57849	8217	518	50	254000	12501	5049	90	1		39.65	
27	08 16 7	57849	8217	518	51	254000	12501	5049	90	1		.40-	
21	08 15 7	64	8327	352	55	254000	12501	5049	90	1		11.51	
												889.57 *	
												889.57 **	
												TOTAL PG 1 889.57 ***	

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TICKET		PAYEE NAME										DATE 08/09/57		DISTR AMT
BATCH NO	INVOICE DATE	CHECK NO	OR CR MEMO	TR NO	COST CODE	CNTR	ACCT	MJO	SO	W O				
09 08 06 7	780005	8307		236	50	254000	12501	5049	90	1		2,660.00		
												2,660.00 *		
												2,660.00 **		
												TOTAL PG 2 2,660.00 ***		
												TOTAL PG 1 889.57 ✓		
												\$ 3,549.57 ✓		

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